

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: ANITA G. POWELL	§	Case No. 08-70371
	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/13/2008.
- 2) The plan was confirmed on 05/02/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/03/2008, 08/12/2009, 10/06/2010.
- 5) The case was dismissed on 12/03/2010.
- 6) Number of months from filing or conversion to last payment: 29.
- 7) Number of months case was pending: 36.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,900.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 7,650.00	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 7,650.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 562.14	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 4,062.14</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
CREDIT ACCEPTANCE	Sec	9,000.00	9,156.38	9,000.00	1,242.17	2,101.49
CREDIT ACCEPTANCE	Uns	0.00	0.01	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	200.00	NA	NA	0.00	0.00
AT&T PHONE SERVICE	Uns	778.40	NA	NA	0.00	0.00
AAA COMMUNITY FINANCE	Uns	1,560.72	NA	NA	0.00	0.00
ACE AMERICA'S CASH EXPR	Uns	888.55	888.55	0.00	0.00	0.00
ADVANCE AMERICA	Uns	432.00	1,080.00	1,080.00	0.00	0.00
ALLIED INTERSTATE, INC.	Uns	894.66	NA	NA	0.00	0.00
ASSOCIATED BANK	Uns	1,122.89	NA	NA	0.00	0.00
COMED	Uns	1,475.20	245.25	245.25	0.00	0.00
CREDIT MANAGEMENT SERVICES	Uns	974.23	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOCIATION	Uns	615.71	NA	NA	0.00	0.00
EASTERN COLLECTION CORP.	Uns	254.79	NA	NA	0.00	0.00
ENCIRCLE CHECK COLLECTIONS	Uns	388.82	NA	NA	0.00	0.00
HEIGHTS FINANCE	Uns	1,318.91	1,318.91	1,318.91	0.00	0.00
IMAGINE CARD SERVICES	Uns	540.92	NA	NA	0.00	0.00
KANE COUNTY STATES ATTORNEY	Uns	2,920.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
LAW OFFICES OF JOEL CARDIS,	Uns	959.90	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	656.46	1,004.21	1,004.21	0.00	0.00
NATIONAL SERVICE BUREAU	Uns	524.63	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	528.59	NA	NA	0.00	0.00
NICOR GAS	Uns	1,015.36	3,049.71	3,049.71	0.00	0.00
ONE ENCIRCLE PLAZA	Uns	437.79	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	670.00	600.00	600.00	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	1,878.00	1,893.70	1,893.70	0.00	0.00
SANTA BARBARA BANK & TRUST	Uns	2,300.00	2,300.00	2,300.00	0.00	0.00
SECURITY FINANCE	Uns	670.00	NA	NA	0.00	0.00
ST. PAULS LUTHERN SCHOOL	Uns	800.00	NA	NA	0.00	0.00
STERLING & KING INC.	Uns	380.00	NA	NA	0.00	0.00
TITLE CASH OF ILLINOIS	Uns	600.00	1,475.00	1,475.00	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	791.38	815.11	815.11	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	0.00	985.14	985.14	244.20	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	144.00	144.00	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	669.43	669.43	0.00	0.00
CHECK IT	Uns	0.00	80.72	80.72	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 9,000.00	\$ 1,242.17	\$ 2,101.49
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 9,000.00</b>	<b>\$ 1,242.17</b>	<b>\$ 2,101.49</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 985.14	\$ 244.20	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 985.14</b>	<b>\$ 244.20</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 14,676.04</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 4,062.14	
Disbursements to Creditors	\$ 3,587.86	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 7,650.00</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 02/24/2011

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.